CANDIDATE'S RI	EPORT Fampaign committee)
Randall B. Hool Primary Act 23, 1999 Sualifying Name and Activess of Candidate Randall B. Hool Police Sought (include table of office as parish, city, town and/or election dis police J Way Police J Way DIRITO 1 Moss Bluff 3. Date of Primary Act 23, 1999	##ict. OFFICE USE ONLY 10/99 10-9 997471
1 Type of Report: 4. Type of Report: 180th day prior to primary 90th day prior to primary Annuel (future election) 50th day prior to primary 10th day prior to general 5. FINAL REPORT IT: Withdrawn Filed effor the election AND all loans and debas pe	77
5. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market microbal fund as the depository of all campaign (AMNON FAME BANK) 284 Sun NAME BANK (ALCAMES) 9. Name of Person Preparing Reson (AMNIE 5. HOOD) Daytime Telephone 316-436-6188 10. WE HEREBY CERTIFY that the Information contained in this report and the adaptive schies true and correct to the best of our knowledge, information and belief, and that no expenditure been made nor contributions received that have not been reported the true has been delibonisted. This 3F4 day of (AMNIA)	B. FOR PHINCIPAL CAMPINGN COMMITTERS ONLY B. Mame and address of principal campaign committee D. G.
Signature of CanadaterChairperson (To be signed by Chairperson only if report by principal campaign convigitee) Signature of Treasurer Signature of Treasurer Form 102, 840 Tables New York Page New York	<u>25</u>

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	20 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4
3. Campaign paraphematia sales of \$25 or less	- 1940 Page 1950
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	200.00
7. Loan Repayments Received (Schedule D)	- 200.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2/10 00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	208.54
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule 8)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	708 611

Amount
79.90
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200 60
000.59
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SCH	FDI II	FR.	LOAME	RECEIVED
	LUUL		LUMINA	KEL-EIVELI

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lende 2 a. Date* 10 b. Interest rate ______%(a.p.r.) *For lines of credit, give the date the line of credit was first committed at from 2s and list only the amount ectually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principa! Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately, it separate expounts are not known, list endorsed, guaranteed or otherwise secured the born or line of credit all payments under principal Also, state the amount of liability for each endorser or guarantor,) 2. B. Date* b. Interest rate %(B.p.r.) 1. Name and address of lendor *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principa! Interest (Enter the full name and address of each person or critity that has (List payments of principal and interest separately. If separate amounts are not lowwn, fat. endorsed, guaranteed or otherwise secured the loan or line of credit. all paranents under principal.

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Also, state the amount of liability for each endoxser or guaranter.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monioc spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)			
Lake Charles Limerican Press 4900 Nwg. 90 E Lake Charles, La. 70607	10/21/99	Newspaper Advertisements	\$ 208.5	
		327-365. SX		
		<u> </u>		
2000 (1000m) 2000 (1000m)				
2000 25 47 5 47 5 47 5 47 5 47 5 47 5 47 5 4	1000 000 000 000 000 000 000 000 000 00	<u> </u>		
SUBTOTAL (optional)	- 4			

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